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File L

out to contractor

SAPC-24984

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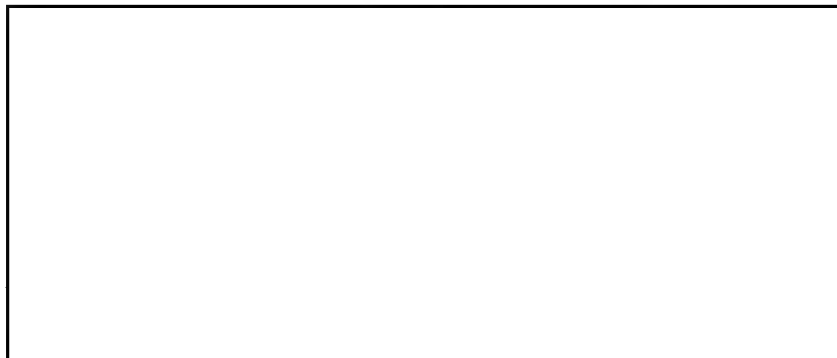
6 March 1958

AMENDED PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

HF-Ct-691 All payments to Baird-Atomic, Inc., pursuant to Contract Nos. BA-732, HF-BA-237, NY-BA-~~327~~, B-5111A, HF-B-5111B, NY-B-5111C, NY-B-5111D, HF-B-5111E, TM-1606, and ~~22-000~~, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved for payment by the Project Director and certified for payment by the Project Comptroller.
2. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved by the Project Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to Baird-Atomic, Inc., in double envelopes. The outer envelope will be addressed to:

25X1

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25X1

CONCURRENCES:

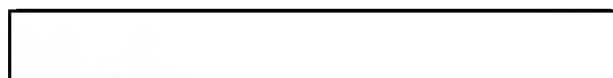
25X1A



for Project Security Officer



25X1A



25X1A

for General Counsel

3/13/58

APPROVED:

pl

RICHARD M. BISSELL, JR.
Project Director

25X1A

PS/DCI: :bas

Distribution:

Orig. -		BA-732	11. thru 20. - Proj. Finance
2. -		HF-BA-237	21 - Proj. Security
3. -		NY-BA-327	22 - Proj. Chrono (RI)
4. -		5111A	
25X1A 5. -		5111B	
6. -		NY-B-5111C	
7. -		NY-B-5111D	
8. -		HF-B- - 2 -	
9. -		5111E	
10. -		TM-1606	

AF)-1 - ~~1000~~ 74-Ct-691

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